



# Purchase Order

## PO No. 19130936

Order Date: 6/20/2019

Internal Tracking No.: PR 22286 / TWC PO 19-0007171

**Contractor Info**

M&A Global Cartridges, LLC.  
12700910420  
1200 Route 22 E. Ste. 2000  
Bridgewater, NJ 8807

(760) 559-6980

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Items to be shipped to multiple addresses. See shipping details below for each line item.

**NOTE TO CONTRACTOR:** PR 22286 / TWC PO 19-0007171

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Wilma Richard	<a href="mailto:wilma.richard@twc.state.tx.us">wilma.richard@twc.state.tx.us</a>	(512) 936-3328

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	TOP25476	<b>BOOK,STENO,70SH,6PK,WH; TOP25476 AMPAD/DIV. OF AMERCN PD&amp;PPR</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/25/2019 Ship to Address: Diane and Cynthia San Antonio Tax 12000 Network Bldg B STE 210 San Antonio TX 78249 Notes: PR 22286-05 / TWC PO 19-0007171 MPN: TOP25476 Manufacturer Name: AMPAD/DIV. OF AMERCN PD&PPR	2	PKG	14.28	\$28.56



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20772	EVEE92LP16	<b>BATTERY,AAA,ENRGZR MAX,16PK; EVEE92LP16 EVEREADY BATTERY CO INC</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/25/2019 Ship to Address: DIANE AND/OR CYNTHIA SAN ANTONIO TX 12000 NETWORK BLDG B STE 210 SAN ANTONIO TX 78249 Notes: PR 22286-10 / TWC PO 19-0007171 MPN: EVEE92LP16 Manufacturer Name: EVEREADY BATTERY CO INC	2	PKG	16.24	\$32.48

**Total \$61.04**